

**Riverside Claims, LLC** Pg 1 of 26

2109 BROADWAY, SUITE 206 NEW YORK, NY 10023 (212) 501-0990 TOLL FREE (888) 501-0990 FAX (212) 501-7088

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Thursday, March 08, 2007

Kathleen Farrell, Clerk  
U.S. Bankruptcy Court  
Southern District of New York  
Hamilton Custom House  
One Bowling Green, 6th Floor  
New York, NY 10004

Dear Sir/Madam:

Enclosed for filing in various cases pending in your district, please find an original and copies of the following:

1. Response to Debtors' Ninth Omnibus Claims Objections
2. Exhibits A-E

*5. Debt/CD*

Kindly file the original, date-stamp the copies and mail them in the enclosed envelopes.

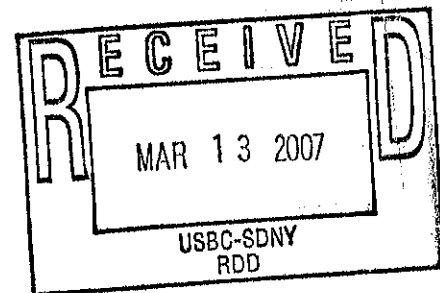
If you have any questions, feel free to call me, toll free, at 888-501-0990.

Thank you for your assistance.

Sincerely,

Neil Herskowitz

EHH/lb  
Enclosures



UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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In re	)
	) Chapter 11
	)
DELPHI CORPORATION, et al.	)
	) Case No. 05-44481 (RDD)
	)
Debtors.	) (Jointly Administered)

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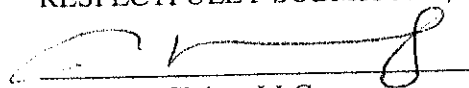
RESPONSE TO  
DEBTORS' NINTH OMNIBUS CLAIMS OBJECTION

On February 15, 2007, the Debtors' filed their Ninth Omnibus Claims Objection ("Objection"), including Claim Numbers 8856, 8858, 8860, 8863, 8865 ("Claims") all of which have been assigned to Riverside Claims LLC ("Riverside"). The Debtors' basis for their objection was that the Claims lack sufficient documentation or were not reflected on the Debtors' books and records.

On February 28, 2007, Riverside provided to the Debtors' counsel appropriate backup documentation for the Claims (attached hereto as Exhibits A - E). Debtors' counsel has advised Riverside that Debtors' counsel would not review the backup until after Riverside filed this Response.

Accordingly, Riverside is filing this Response and requests that the Court overrule the Objection and allow the Claims.

RESPECTFULLY SUBMITTED,



Riverside Claims LLC  
PO Box 626  
Planetarium Station  
New York, NY 10024-0540  
(212) 501-0990/7088(fax)  
e-mail: [notice@regencap.com](mailto:notice@regencap.com)

EXHIBIT A

SUPPORTING DOCUMENTATION FOR CLAIM NUMBER 8856

NOV-15-05 10:50 FROM: FAULKNER INDUSTRIAL 1-205-672-8554

TO: 1212501/0000

PAGE: 0006/0006

FAULKNER INDUSTRIAL

Invoice

P. O. Box 280  
 Sterrett AL 35147  
 205 672-8556

DATE	INVOICE
5/19/2005	2161 FIMI

BILL TO
Delphi Energy & Engine Management Systems 342 Perry House Road Fitzgerald, GA 31750

SHIP TO

P.O. NO.	TERMS	REP
JSO6691	NET 30	WWF

DESCRIPTION	QTY	RATE	AMOUNT
Additional Time incurred cutting bags (Beyond normal scope of work)	18	65.00	1,170.00
Additional Day expenses incurred due to additional work at 65.00 per man	3	65.00	195.00
<p><i>Wade          Faulkner          I had time was          a change over          to          allow          this extra          work</i></p>			
<b>Total</b>			<b>\$1,365.00</b>

EXHIBIT B

SUPPORTING DOCUMENTATION FOR CLAIM NUMBER 8858



16447 E. Harold Drive  
Lima, PA, MI 48157  
tel: 734.848.5000  
fax: 734.848.5033  
web: vanexhio.com

Invoice Number : 33140  
Invoice Date : 04/29/2005  
Customer Number : DELFLT  
Job Number : 46301  
Due Date : 05/19/2005

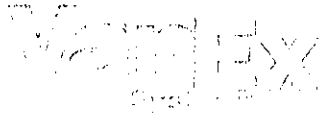
# INVOICE

DELPHI-FLINT EAST  
S CURTISS 485801250  
300 N CHEVROLET AVE  
FLINT, MI 48555  
Attn: FLOYD FULLER

Delphi Flint East  
PLANT 43 AND 2

PO NUMBER: AEB03159

DATE	DESCRIPTION	QTY	U/M	COST	AMOUNT
	PERFORM INSPECTIONS OF LOW PRESSURE AND HALON FIRE SUPPRESSION SYSTEMS PROTECTING THE BARREL STORAGE. AUDIT SCREW BASEMENT AND TELEPHONE ROOM.				
4/20/2005	LABOR (2 TECHS)	16.00	HRS	73.0000	1,168.00
4/20/2005	MILEAGE (2 TRUCKS)	400.00	MLS	0.4500	180.00
	GROSS BILLINGS :				1,348.00
	NET BILLINGS :				1,348.00



Delphi Automotive  
 8600 Central Freeway  
 North  
 Wichita Falls, TX  
 Attn: FLOYD FULLER

Invoice Number : 33213  
 Invoice Date : 06/16/2005  
 Customer Number : DELAUT  
 Job Number : 4700S  
 Due Date : 07/06/2005

## INVOICE

Delphi Automotive  
 8600 Central Freeway  
 North  
 Wichita Falls, TX  
 Attn: FLOYD FULLER

Delphi  
 PLANT 43AA  
 DORT HWY, FLINT MI

DATE	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
	SERVICE CALL TO INVESTIGATE HIGH PRESSURE READING ON LOW PRESSURE CO2 STORAGE TANK. FOUND PLUGGED CONDENSING COIL. CLEARED PLUG AND BLED TANK PRESSURE DOWN TO 300psi.				
06-07-2005	LABOR (1 TECH)	6.00	HRS	73.0000	438.00
06-07-2005	MILEAGE	214.00	MLS	0.4500	96.30
	GROSS BILLINGS :				\$534.30
	NET BILLINGS :				\$534.30



19447 S. Duval Drive  
Flint, MI 48957  
Tel: 734-841-5000  
Fax: 734-841-5001  
www.vamlexsystems.com

Invoice Number : 33433  
Invoice Date : 10/07/2005  
Customer Number : DELFLT  
Job Number : 47791  
Due Date : 10/07/2005

# INVOICE

DELPHI-FLINT EAST  
S CURTISS 485801250  
300 N CHEVROLET AVE  
FLINT, MI 48555  
Attn: TERRY DWYER

Delphi Flint East

PO NUMBER: AES36821

DATE	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
	PERFORM INSPECTIONS OF HIGH & LOW PRESSURE CO2, FOAM, GAS DETECTION AND DRY CHEMICAL FIRE SUPPRESSION SYSTEMS, PROTECTING THE TANK FARM, CERAMIC MIX LAB, FUEL TRENCHES, EAST & WEST WING TEST CELLS, FUEL ROOMS 2,3,4 AND THE VEL LAB. REPLACED HEAT DETECTORS IN RM110 AND CELL 137. REPLACED FLANGE GASKET ON CO2 HEADER.				
09/19/2005	LABOR (2 TECHS) ST	96.00	HRS	73.0000	7,008.00
09/20/2005	LABOR (2 TECHS) OT	26.00	HRS	109.0000	2,834.00
09/21/2005	MILEAGE (6 TRIPS)	1,200.00	MLS	0.5500	660.00
09/22/2005	1406046 HEAT DETECTORS 2250	6.00	EA	98.0000	588.00
09/26/2005	GASKET 2 1/2" FLANGE	2.00	EA	5.0000	10.00
	GROSS BILLINGS :				11,100.00
	NET BILLINGS :				11,100.00



# DELPHI

Energy & Chassis Systems  
Page 1 of 2

**Buyer:**  
DELPHI  
ENERGY & CHASSIS SYSTEMS  
5820 DELPHI DR  
TROY MI 48098

**Deliver to:**  
DELPHI ENERGY & CHASSIS SYSTEMS  
FLINT TECHNICAL CENTER - IFTC  
DOCK 501  
1601 NORTH AVERILL ROAD  
FLINT MI 48556

VANEX FIRE SYSTEMS INC  
10447 S HAROLD DR  
LUNA PIER MI 48157

**Purchase Order**  
PO Number 450122851 Date Issued 04-Sep-2005  
Version 19-Oct-2005 07:11:11 EST

Delivery date: 06-SEP-2005

Vendor No: 1019562  
DUNS No: 063706147

Payment Terms: ZMN2 Currency: USD  
Payment settled on 2nd, 2nd Month

Incoterms: FOB-Freight Collect

\*\*\* Text changed

\*\*\* Text changed

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	
Description			Requester	
00010		1.000	H201 DELPHI E & C HEADQUARTERS	
SEMI-ANNUAL FIRE SYSTEM INSPECTION				
Delivery Date	Scheduled Quantity	Price	Price Unit UOM	Value
06-SEP-2005	1.000	11,100.00	1 EA	11,100.00
Net Line Item Value				USD 11,100.00

\*\*\* Net price changed

Total net value	USD	11,100.00
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Notes:  
\*\*\*\*\*  
IMPORTANT NOTICE TO SUPPLIERS:

PRIME TO OCT 2TH -

Purchasing Contact: Drozan, Larry Phone: 248-813-4348 Fax: 866-712-2498	Contact Address: DELPHI ENERGY & CHASSIS SYSTEMS 5820 DELPHI DRIVE, TROY 48098-2815
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Date and Time Printed: 19-Oct-2005 07:11:11 EST

**DELPHI**

Energy & Chassis Systems

Page 2 of 2

VANEX FIRE SYSTEMS INC  
10447 S HAROLD DR  
LUNA PIER MI 48157

**Purchase Order**

PO Number	Date Issued
450122851	04-Sep-2005
Version	
19-Oct-2005 07:11:11 EST	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
	Description		Requester

**Notes Continued:**

PLEASE COMPLY STRICTLY WITH DELPHI'S ENVIRONMENTAL REQUIREMENTS AS STATED IN THE ENVIRONMENTAL REQUIREMENTS FOR CONTRACTORS / SUPPLIERS / VENDORS. A COPY OF THE ENVIRONMENTAL REQUIREMENTS IS AVAILABLE UPON WRITTEN REQUEST TO THE BUYER.

Delphi requires 100% on time delivery performance from suppliers. If you anticipate problems in delivering materials and/or completing services by the date specified on the Buyer's purchase order, the Delphi Buyer should be notified immediately.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

Supplier agrees to make deliveries according to the agreed upon delivery date(s), and to pay to Buyer liquidated damages amounting to 1.00% of the contract price per week, for each week (or part thereof) of any delay. Additional charges incurred by the supplier to achieve agreed upon delivery date are the supplier's responsibility and will not be reimbursed by Delphi.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

This Contract replaces previous contract # AES36821.

TERMS AND CONDITIONS SEPTEMBER 2004, APPLY  
OF WHICH SUPPLIER HAS RECEIVED A COPY.  
change pricing per invoice 33433

EXHIBIT C

SUPPORTING DOCUMENTATION FOR CLAIM NUMBER 8860

**SA Technologies, Inc.**  
3390-H De La Cruz Blvd.  
Santa Clara, CA 95054

Phone: (408)9808355  
Fax: (408) 9808356

www.satech.com

BillTo:  
Delphi Medical Systems  
4300 Road 18  
Accounts Payable  
Longmont, CO, 80504  
US United States  
Resale Number:

**Invoice Number:00015379**

Ship To  
Ophthonix, Inc.  
10455 Pacific Center Court  
Todd Benson  
San Diego, CA, 92121  
US United States

Sales Person	Your No.	Ship Via.	Ship Date	Terms	Date
	705657	Fedex Customer Account		CC	7/21/2005

Qty.	Item No.	Description.	Unit Price	Disc(%)	Total Cost
30	P281845	256mb DOM 44pin Vertical	95		\$2850.00
<div style="display: flex; justify-content: space-between;"> <div> <p>Ref: /</p> <p>Dep: /</p> </div> <div> <p>Date: 07/29/2005</p> <p>Wgt: 1.0 LBS</p> <p>DV: 2800.00</p> </div> <div> <p>SHIPPING: 0.00</p> <p>SPECIAL: 0.00</p> <p>HANDLING: 0.00</p> <p>TOTAL: 0.00</p> </div> </div> <p>Svcs: PRIORITY OVERNIGHT TRCK: 6985 5264 6623</p>					

<p>All sales are final. No returns without RMA. Returns for credit/exchange only within 7 days of the invoice. 20% restocking fee. CPUs warrantied for 21 days only. Shipment errors or damages items should be reported within 24 hrs of receipt.</p>				<b>Sale Amount</b>	\$2850.00
				<b>Freight</b>	\$4.88
				<b>Tax</b>	\$235.12
				<b>Total</b>	\$3090.00
				<b>Paid Today</b>	\$0.00
				<b>Balance</b>	\$3090.00

SENT BY: DELPHI MEDICAL SYSTEMS;

3036788138;

JUL-21-05 2:20PM;

PAGE 1/1

**DELPHI**

DUPLICATE

**PURCHASE ORDER**

PO #	REV
705857	000

**BILL TO:**

Delphi Medical Systems  
 Attn: AP  
 4300 Road 18  
 Longmont, CO 80504  
 Phone: (303)878-8585

DATE	7/21/05
PAGE #	1

**TO:**

S. A. Technologies  
 Sales  
 3390 H-De La Cruz Blvd.  
 Santa Clara CA 85054

**SHIP TO:**

Drop Ship to:  
 Attn: Todd Benson  
 Ophthorix Inc  
 10455 Pacific Center Ct.  
 San Diego, CA  
 BUYER: Kelley Garrison  
 92121

Fedex PI #204601232

VENDOR 8578	CONFIRMING	TERMS MNS2-2	SHIP VIA UPS Ground	CLT X	PPD X	FOB Origin	TAXABLE NO	INSPECTION	
BUYER 800	VENDOR CONTACT Fax: 408-860-8358		REQUISITIONER	SHIP INSTRUCTIONS UPS Collect 18088W		REMARKS			
LN	OL	QUANTITY	UNIT	PART NUMBER	REV	DESCRIPTION	UNIT PRICE	EXTENSION	DATE
01	01	30	EA	P281845	A	FLASH DISK	95.0000	2850.00	7/29/2005
01	02			256 MB Diskon Module IDE FLASH					
01	02			44 pin vertical					
PO	01			Please include the Delphi Medical Systems					
PO	02			purchase order number, Delphi Medical					
PO	03			Systems part number, description, and					
PO	04			quantity on the packing slip.					
PO	05								
PO	06			Please acknowledge this purchase order					
PO	07			within 24 hours of receipt. An email or fax					
PO	08			confirmation is acceptable. Fax 303-678-8138.					
PO	09								
PO	10			Confirming this purchase order also confirms					
PO	11			that the Delphi Medical Systems Purchase					
PO	12			Order Terms and Conditions attached to this					
PO	13			order are accepted by the supplier.					
PO	14								
PO	15			Confirming this purchase order confirms that					
PO	16			the supplier has all of the documentation					
PO	17			for the revision level of the product or					
PO	18			service required on the purchase order.					
GRAND TOTAL							\$	2,850.00	

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

**SA Technologies, Inc.**  
3390-H De La Cruz Blvd.  
Santa Clara, CA 95054

Tel: (408) 980 8355  
Fax: (408) 980 8356

www.satech.com

Bill To:  
Kelley Ganison Delphi Medical  
Systems  
4300 Road 18  
Longmont, CO, 80504  
US United States  
Resale Number:

**Invoice Number: 00015380**

Ship To  
Kelley Ganison Delphi Medical  
Systems  
4300 Road 18  
Longmont, CO, 80504 ✓  
US United States

Sales Person	Your No.	Ship Via.	Ship Date	Terms	Date
	705658			CC	7/21/2005

Qty.	Item No.	Description.	Unit Price	Disc(%)	Total Cost
30	EX512M0043	512MB PC2700	55		\$1650.00
<p>Ref:                      Date: 07/21/2005                      SHIPPING:                      0.00  Dep:                      Wgt: 5.0 LBS                      SPECIAL:                      0.00                                   DV:                      1700.00                      HANDLING:                      0.00                                      TOTAL:                      0.00</p> <p>Svcs: PRIORITY OVERNIGHT  TRCK: 6985 5264 6494</p>					
<p>All sales are final. No returns without RMA. Returns for credit/exchange only within 7 days of the invoice.  20% restocking fee. CPUs warranted for 21 days only. Shipment errors or damages items should be  reported within 24 hrs of receipt.</p>					<p><b>Sale Amount</b>                      \$1650.00  <b>Freight</b>                              \$5.00  <b>Tax</b>                                      \$0.00  <b>Total</b>                                  \$1655.00  <b>Paid Today</b>                      \$0.00  <b>Balance</b>                              \$1655.00</p>

SENT BY: DELPHI MEDICAL SYSTEMS;

3036788138;

JUL-21-05 12:49PM;

PAGE 1/2

**DELPHI**

**PURCHASE ORDER**

PO #	REV
705858	000

**BILL TO:**

Delphi Medical Systems  
Attn: AP  
4300 Road 18  
Longmont, CO 80504  
Phone: (303)878-8585

DATE	7/21/05
PAGE #	-1

**TO:**

S. A. Technologies  
Sales  
3390 H De La Cruz Blvd.  
Santa Clara, CA 85054

**SHIP TO:**

Delphi Medical Systems  
4300 Road 18  
Longmont, CO 80504  
USA

*Feder AE # 204-601-23*

*Att. Kelley Garison*  
BUYER:  
Kelley Garison

VENDOR 8576		CONFIRMING		TERMS MNS2-2		SHIP VIA UPS Ground		CLT	PPD X	FOR Origin	TAXABLE NO	INSPECTION
BUYER 000		VENDOR CONTACT Fax# 408-880-8356		REQUISITIONER		SHIP INSTRUCTIONS UPS Collect 18088W		REMARKS				
LN	DL	QUANTITY	UNIT	PART NUMBER	REV	DESCRIPTION	UNIT PRICE	EXTENSION	DUE DATE			
01	00	30				Non Inventory - 512 MByte RAM	55.0000	1650.00	7/22/2005			
PO	01:	Please include the Delphi Medical Systems										
PO	02:	purchase order number, Delphi Medical										
PO	03:	Systems part number, description, and										
PO	04:	quantity on the packing slip.										
PO	05:											
PO	06:	Please acknowledge this purchase order										
PO	07:	within 24 hours of receipt. An email or fax										
PO	08:	confirmation is acceptable. Fax 303-878-8138.										
PO	09:											
PO	10:	Confirming this purchase order also confirms										
PO	11:	that the Delphi Medical Systems Purchase										
PO	12:	Order Terms and Conditions attached to this										
PO	13:	order are accepted by the supplier.										
PO	14:											
PO	15:	Confirming this purchase order confirms that										
PO	16:	the supplier has all of the documentation										
PO	17:	for the revision level of the product or										
PO	18:	service required on the purchase order.										
GRAND TOTAL							\$	1,650.00				

*Please ship  
ups Red overnight!*

**FAKED**  
7/21/05

**PLEASE CONFIRM  
PRICE AND  
DELIVERY**

*[Signature]* 7/21/05  
AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

EXHIBIT D

SUPPORTING DOCUMENTATION FOR CLAIM NUMBER 8863



## Aging analysis Customers

Report

<b>User</b>	meichelberger	<b>Items</b>	All	<b>Unprocessed</b>	Yes	<b>Customer</b>	2243 -	<b>2243</b>
<b>Company</b>	010 Lauren Manufacturing Company	<b>Invoice</b>	10/9/2005	<b>Period</b>		<b>Currency</b>	All - DC	<b>Currency rate</b> Original
<b>Age Status</b>	Invoice date / 0 All	<b>Account empl.</b>	All	<b>Scenario</b>		<b>Pay. meth.</b>	All	
		<b>Blocked</b>	No					

## 2243 DELPHI (Active)

Our ref.	Your reference	Invoice Da	Age	<= 30 days	> 30 & <= 60 days	> 60 & <= 90 days	> 90 days	Total
69550	0550059546	6/2/2005	129	0.00	0.00	0.00	-192.00	-192.00
72039	0550059546	6/2/2005	129	0.00	0.00	0.00	40.00	40.00
77605	0550059546	8/30/2005	40	0.00	137.00	0.00	0.00	137.00
78040	0550059546	9/6/2005	33	0.00	137.00	0.00	0.00	137.00
78330	0550059546	9/8/2005	31	0.00	137.00	0.00	0.00	137.00
78477	0550059546	9/12/2005	27	137.00	0.00	0.00	0.00	137.00
78756	0550059546	9/14/2005	25	137.00	0.00	0.00	0.00	137.00
79193	0550059546	9/21/2005	18	137.00	0.00	0.00	0.00	137.00
79499	0550059546	9/27/2005	12	137.00	0.00	0.00	0.00	137.00
79630	0550059546	9/28/2005	11	137.00	0.00	0.00	0.00	137.00
80112	0550059546	10/4/2005	5	137.00	0.00	0.00	0.00	137.00
<b>Total DELPHI</b>				<b>822.00</b>	<b>411.00</b>	<b>0.00</b>	<b>-152.00</b>	<b>1,081.00</b>
<b>Total</b>				<b>822.00</b>	<b>411.00</b>	<b>0.00</b>	<b>-152.00</b>	<b>1,081.00</b>

Percent of balance

66.67

33.33

0.00

0.00

## Aging analysis Customers

Report

User	meichelberger	Items	All	Unprocessed	Yes	Customer	58 -	58
Company	010 Lauren Manufacturing Company	Invoice	10/9/2005	Period	Currency	All - DC	Currency rate	Original
Age	Invoice date / 0	Account empl.	All	Scenario	All	Intermediary		
Status	All	Blocked	No	Pay. meth.				

## 58 DELPHI ENERGY &amp; ENGINE (Active)

Our ref.	Your reference	Invoice Da	Age	<= 30 days	> 30 & <= 60 days	> 60 & <= 90 days	> 90 days	Total
70661825		8/2/2005	68	0.00	0.00	-0.40	0.00	-0.40
75074	550011710	7/25/2005	76	0.00	0.00	1,089.00	0.00	1,089.00
77885	0550011713	9/2/2005	37	0.00	113.00	0.00	0.00	113.00
77886	550011710	9/2/2005	37	0.00	1,089.00	0.00	0.00	1,089.00
78610	550011710	9/13/2005	26	1,089.00	0.00	0.00	0.00	1,089.00
78894	0550011713	9/15/2005	24	226.00	0.00	0.00	0.00	226.00
78930	550011710	9/16/2005	23	726.00	0.00	0.00	0.00	726.00
79070	550011710	9/19/2005	20	363.00	0.00	0.00	0.00	363.00
79292	550011710	9/22/2005	17	1,089.00	0.00	0.00	0.00	1,089.00
79364	550011710	9/23/2005	16	907.50	0.00	0.00	0.00	907.50
79495	0550011713	9/27/2005	12	452.00	0.00	0.00	0.00	452.00
Total DELPHI ENERGY & ENGINE				4,852.50	1,202.00	1,088.60	0.00	7,143.10
Total				4,852.50	1,202.00	1,088.60	0.00	7,143.10

Percent of balance

67.93

16.83

15.24

0.00

# Aging analysis Customers

Report

2239 -

2239

User melchelberger  
Company 010 Lauren Manufacturing  
Invoice date / 0  
Invoice  
All  
10/9/2005  
Unprocessed  
Period  
Yes  
Customer  
Currency  
All - DC  
Currency rate Original

Age  
Status  
All  
Blocked  
Account empl.  
Scenario  
Pay. meth.  
All  
Intermediary

## 2239 DELPHI AUTOMOTIVE SYSTEMS (Active)

Our ref.	Your reference	Invoice Da	Age	<= 30 days	> 30 & <= 60 days	> 60 & <= 90 days	> 90 days	Total
77710	550059184	8/31/2005	39	0.00	685.00	0.00	0.00	685.00
77833	550059184	9/1/2005	38	0.00	685.00	0.00	0.00	685.00
77879	55005366	9/1/2005	38	0.00	314.00	0.00	0.00	314.00
77949	550059184	9/2/2005	37	0.00	548.00	0.00	0.00	548.00
78058	550059184	9/6/2005	33	0.00	548.00	0.00	0.00	548.00
78177	550059184	9/7/2005	32	0.00	685.00	0.00	0.00	685.00
78279	550059184	9/8/2005	31	0.00	822.00	0.00	0.00	822.00
78280	55005366	9/8/2005	31	0.00	157.00	0.00	0.00	157.00
78387	550059184	9/9/2005	30	342.50	0.00	0.00	0.00	342.50
78487	550059184	9/12/2005	27	342.50	0.00	0.00	0.00	342.50
78488	55005366	9/12/2005	27	157.00	0.00	0.00	0.00	157.00
78627	550059184	9/13/2005	26	685.00	0.00	0.00	0.00	685.00
78628	55005366	9/13/2005	26	157.00	0.00	0.00	0.00	157.00
78755	550059184	9/14/2005	25	548.00	0.00	0.00	0.00	548.00
78846	550059184	9/15/2005	24	685.00	0.00	0.00	0.00	685.00
78847	55005366	9/15/2005	24	78.50	0.00	0.00	0.00	78.50
78923	550059184	9/16/2005	23	548.00	0.00	0.00	0.00	548.00
79048	550059184	9/19/2005	20	685.00	0.00	0.00	0.00	685.00
79202	550059184	9/21/2005	18	479.50	0.00	0.00	0.00	479.50
79203	55005366	9/21/2005	18	78.50	0.00	0.00	0.00	78.50
79304	550059184	9/22/2005	17	274.00	0.00	0.00	0.00	274.00
79305	55005366	9/22/2005	17	157.00	0.00	0.00	0.00	157.00
79368	550059184	9/23/2005	16	342.50	0.00	0.00	0.00	342.50
79396	550059184	9/23/2005	16	548.00	0.00	0.00	0.00	548.00
79397	55005366	9/23/2005	16	157.00	0.00	0.00	0.00	157.00
79515	550059184	9/27/2005	12	479.50	0.00	0.00	0.00	479.50
79516	55005366	9/27/2005	12	157.00	0.00	0.00	0.00	157.00

Lauren International, Inc.

**2239 DELPHI AUTOMOTIVE SYSTEMS (Active)**

Our ref.	Your reference	Invoice Da	Age	<= 30 days	> 30 & <= 60 days	> 60 & <= 90 days	> 90 days	Total
79640	550059184	9/28/2005	11	822.00	0.00	0.00	0.00	822.00
79641	550005366	9/28/2005	11	78.50	0.00	0.00	0.00	78.50
79732	550059184	9/28/2005	11	685.00	0.00	0.00	0.00	685.00
79733	550005366	9/28/2005	11	157.00	0.00	0.00	0.00	157.00
79821	550059184	9/29/2005	10	205.50	0.00	0.00	0.00	205.50
79821	550059184	9/29/2005	10	479.50	0.00	0.00	0.00	479.50
79822	550005366	9/29/2005	10	78.50	0.00	0.00	0.00	78.50
79912	550059184	9/30/2005	9	479.50	0.00	0.00	0.00	479.50
80120	550059184	10/4/2005	5	822.00	0.00	0.00	0.00	822.00
80121	550005366	10/4/2005	5	235.50	0.00	0.00	0.00	235.50
80230	550059184	10/5/2005	4	479.50	0.00	0.00	0.00	479.50
80328	550059184	10/6/2005	3	685.00	0.00	0.00	0.00	685.00
80417	550059184	10/7/2005	2	342.50	0.00	0.00	0.00	342.50
80418	550005366	10/7/2005	2	78.50	0.00	0.00	0.00	78.50
<b>Total DELPHI AUTOMOTIVE SYSTEMS</b>				<b>12,530.00</b>	<b>4,444.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,974.00</b>
<b>Total</b>				<b>12,530.00</b>	<b>4,444.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,974.00</b>
<b>Percent of balance</b>				<b>73.82</b>	<b>26.18</b>	<b>0.00</b>	<b>0.00</b>	

EXHIBIT E

SUPPORTING DOCUMENTATION FOR CLAIM NUMBER 8865

# Statement

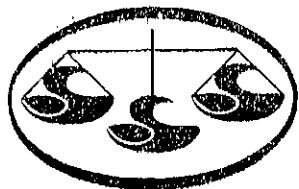
STANDARD SCALE & SUPPLY CO., INC  
PO BOX 40720  
DETROIT, MI 48240

Date
10/4/2005

To:
DELPHI FLINT EAST 1300 DORT HIGHWAY N. FLINT, MI 48536

*\* just  
as a reminder  
AS*

		Amount Due	Amount Enc.		
		\$2,688.00			
Date	Transaction	Amount	Balance		
07/23/2005	INV #31422. Due 08/12/2005. Orig. Amount \$2,026.50.	2,026.50	2,026.50		
08/18/2005	INV #31494. Due 09/07/2005. Orig. Amount \$661.50.	661.50	2,688.00		
10/6/05 L/M 10:45 AM  FAX # 810-257-  6436		10/6/05 CAP # 006133			
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	661.50	2,026.50	0.00	0.00	\$2,688.00



**Standard Scale & Supply Co.**  
P.O. Box 40720 • Detroit, MI 48240-0720  
Ph: 313-255-6700 • Fax: 313-255-6799  
DUNS 01-697-3372

# Invoice

Date	Invoice #
7/23/2005	31422

Bill To:
DELPHI FLINT EAST 1300 DORT HIGHWAY N. FLINT, MI 48536

Ship To
DELPHI FLINT EAST 1300 DORT HIGHWAY N. FLINT, MI 48536 K. WARE 810-257-7871

Account #	S.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Via
DELFLI	255523	VERBAL	NET 20	8/12/2005	MD	SERVICE
Qty	Unit	Item	Description	Price	Amount	
16	HR	318-02	POWERWASHING OF MOTOR TRUCK SCALE. FURNISH EQUIPMENT. TEST AND CHECK SYSTEM OPERATION. (SN 1593 (WI-120/100T)	105.00	1,680.00	
1	LOT	314-01	RENTAL EQUIPMENT REQUIRED.	250.00	250.00	
2	EA	342-01	VEHICLE EXP	45.00	90.00	
		311-03	RSC FEE	6.50	6.50	

<b>Subtotal</b>	\$2,026.50
<b>Sales Tax (6.0%)</b>	\$0.00
<b>TOTAL</b>	\$2,026.50



# Standard Scale & Supply Co., Inc.

P.O. Box 40720 + Detroit, MI 48240-0720  
Phone: 800-428-8284 Fax: 313-255-6789  
WEIGHTS AND MEASURES SERVICE REGISTRATION #046

☒ DETROIT  
☒ VASSAR

## SERVICE REPORT

Job #: **255523**

Account # 26124 ID: DELFLI

Delphi Flint East  
2626 Davison Rd  
Flint MI 48556 U.S.A.

Cont. #:  
Received: 7/18/2005  
Requested: 7/23/2005

Contact: Ken Ware Contact Phone: (810) 257-7871

Desc.: powerwash truck scale-7/23/05

P.O. # VERBAL

Type: On Site  
Priority: Specific Date

Service Use: BB

### Items Serviced

Item ID	Description	Serial Number	or	Qty.
WI-120/100T	WT- Truck	15893		

SERVICE: Labor & equipment required to powerwash motor truck scale before calibration

7/23 AS FOUND: ARRIVED SITE TO POWER WASH DEARIS  
FROM UNDER/AROUND TRUCK. SCALE, CHECKED FUNCTION  
OF SCALE AFTER COMPLETION. OPERATING WITHIN ACCEPTABLE  
TOLERANCE AND REPEATABLE.

Sales Ind/Tax: \_\_\_\_\_

Parts Ind/Tax: \_\_\_\_\_

Resale: \_\_\_\_\_

Labor: hrs LOT at 168.00

Labor: hrs at

Truck: VEHICLE

RENTAL EQUIP 256.50

\$ 2026.50

LABOR BREAKDOWN		HR.	PARTS USED	QTY.
2 hr OT 8 hr			NONE	

TRUCK NO.: #95/#96

DATE: 7/23/05

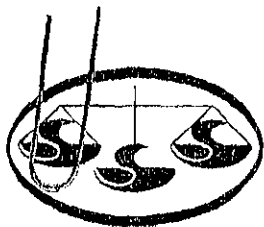
CUSTOMER SIGNATURE:

*Kenneth R. Ware*

TECHNICIAN SIGNATURE:

*DEL/MARTIN*





## Standard Scale & Supply Co.

25421 Glendale Ave. • Detroit, MI 48239

Ph: 313-255-6700 Fax: 313-255-6799

Serving Industry Since 1946

### Fax Cover Sheet

Date: 12/5/2005

Total Pages: 6 INCLUDING COVER

To: NEIL HERSKOWITZ

Ph: 212 501 0990

Co: RIVERSIDE CLAIMS

Fax: 212 501 7088

From: JOHN BOWMAN

Re: DELPHI CORPORATION (CASE NO. 05-44481)

#### REMARKS:

☐

Urgent

☒

For your review

☐

Reply ASAP

☐

Please Comment

Comments: PLEASE FIND ATTACHED THE REQUESTED DOCUMENTS,  
APPROVING THE TRANSFER OF STANDARD SCALE'S CLAIM TO  
RIVERSIDE CLAIMS IN THE AMOUNT OF \$2026.50.

I HAVE INCLUDED, PERHAPS UNNECESSARILY, A COPY OF OUR  
"PROOF OF CLAIM" FORM. ALL ORIGINAL DOCUMENTS, INCLUDING  
INVOICES AND STATEMENTS OF CUSTOMER ACCOUNT, ARE ON THE  
WAY VIA THE FEDEX INFORMATION YOU PROVIDED.

THANK YOU VERY MUCH FOR YOUR ASSISTANCE, AND PLEASE  
CALL ME IF THERE IS ANYTHING MISSING IN THIS PROCESS.

JOHN BOWMAN  
GENERAL MANAGER



)  
) Chapter 11  
)  
)  
) Case No. 05-44481 (RDD)  
)  
) (Jointly Administered)

NSE TO  
BUS CLAIMS OBJECTION

NSE TO  
BUS CLAIMS OBJECTION  
The Debtors' basis for their objection was that  
were not reflected on the Debtors' books and

to the Debtors' counsel appropriate backup  
as Exhibits A - E). Debtors' counsel has advised  
view the backup until after Riverside filed this

and requests that the Court overrule the Objection

FULLY SUBMITTED,

Claims LLC

26

m Station

, NY 10024-0540

-0990/7088(fax)

alice@regencap.com

ReGen Capital  
2109 Broadway Ste. 206  
New York, NY 10023